

1 BILL NO. A-82-06- //

2 APPROPRIATION ORDINANCE NO. A- 05-82

3 AN ORDINANCE appropriating funds from  
4 the Corporate General Fund to various  
5 accounts within the 1982 budget of the  
6 Board of Public Works.

7 WHEREAS, various accounts within the 1982 budget of  
8 the Board of Public Works are in need of additional funds for  
9 the proposed street chip and seal program, for which adequate  
10 funds exist in the Corporate General Fund, Account Number  
11 302-010-010, and which additional appropriations have been  
12 recommended by the City Controller.

13 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
14 OF THE CITY OF FORT WAYNE, INDIANA:

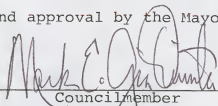
15 SECTION 1. That there is hereby transferred from the  
16 Corporate General Fund, Account Number 302-010-010, the amount  
17 of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to  
18 the following accounts within the 1982 budget of the Board of  
19 Public Works:

20 Wages - Temporary	\$103,900.00
21 Account Number 402-010-006-01-4115	
22 PERF - Employee	3,120.00
23 Account Number 402-010-006-01-4131	
24 FICA	6,980.00
25 Account Number 402-010-006-01-4132	
26 Health Insurance	11,000.00
27 Account Number 402-010-006-01-4134	
28 Bituminous Material	250,000.00
29 Account Number 402-010-006-01-4272	
30 Gasoline	20,000.00
31 Account Number 402-010-006-01-4231	
32 Equipment Repair	5,000.00
Account Number 402-010-006-01-4363	

33 SECTION 2. That the unappropriated and unexpended  
34 balance of the Corporate General Fund, Account Number 302-010-010  
35 is hereby reduced in the amount of Four Hundred Thousand and No/100  
36 (\$400,000.00) Dollars.

Page Two

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jim Quinter,  
seconded by Steve, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-8-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Jim Quinter,  
seconded by Steve, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>1</u>		<u>1</u>	
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>				<u>X</u>	
<u>SCHMIDT</u>		<u>X</u>			
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 6-29-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 9-05-82  
on the 29th day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 30th day of June, 1982, at the hour of  
11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 1st day of July  
1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. A-82-06-11

*Held until  
10-22-82  
for Public Hearing*

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE appropriating funds from the Corporate General Fund to various  
account within the 1982 Budget of the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Date 6/3/82

TO THE CITY CONTROLLER:

The Board of Works - Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400,000.00 from

Account No. 302-010-010 Title Corporate General Fund to

Account No. See Below Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

<u>402-010-006-01-4115</u>	<u>Wages-Temporary</u>	<u>\$103,900.00</u>
<u>402-010-006-01-4131</u>	<u>PERF-Employee</u>	<u>3,120.00</u>
<u>402-010-006-01-4132</u>	<u>FICA</u>	<u>6,980.00</u>
<u>402-010-006-01-4134</u>	<u>Health Insurance</u>	<u>11,000.00</u>
<u>402-010-006-01-4272</u>	<u>Bituminous Material</u>	<u>250,000.00</u>
<u>402-010-006-01-4231</u>	<u>Gasoline</u>	<u>20,000.00</u>
<u>402-010-006-01-4363</u>	<u>Equipment Repair</u>	<u>5,000.00</u>
	<u>Total</u>	<u>400,000.00</u>

This appropriation provides funds for the street chip and seal program.

\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

A-82-06-11

TITLE OF ORDINANCE AppropriationDEPARTMENT REQUESTING ORDINANCE Controller-Board of WorksSYNOPSIS OF ORDINANCE An Ordinance appropriating funds to various  
accounts within the 1982 budget of the Board of Public Works.This appropriation provides funding for the proposed street chip  
and seal program.EFFECT OF PASSAGE Permits proceeding with chip and seal program.EFFECT OF NON-PASSAGE Cannot proceed with above program.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$400,000.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

PUBLIC HEARING REQUIRED



# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

June 16, 1982

Ms. Judy High  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. High:

Please give the attached full coverage on the dates of June 19 and June 26, 1982, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-82-06-11  
Appropriation Ordinance

Please send us (6) six copies of the Publisher's Affidavit from both newspapers.

Sincerely,

Charles W. Westerman  
City Clerk

CWW/ e  
ENCL: 1

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 29th day of June, 1982 at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-06-11

WHEREAS, various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to the following accounts within the 1982 budget of the Board of Public Works:

Wages - Temporary	\$103,900.00
Account Number 402-010-006-01-4115	
PERF - Employee	3,120.00
Account Number 402-010-006-01-4131	
FICA	6,980.00
Account Number 402-010-006-01-4132	
Health Insurance	11,000.00
Account Number 402-010-006-01-4134	
Bituminous Material	250,000.00
Account Number 402-010-006-01-4272	
Gasoline	20,000.00
Account Number 402-010-006-01-4231	
Equipment Repair	5,000.00
Account Number 402-010-006-01-4363	

SECTION 2. That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 302-010-010 is hereby reduced in the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars.



# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-05-82</i>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-82-06-11</u>	\$ <u>\$400,000.00</u>	\$ <u>400,000.00</u>

There is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to the following accounts within the 1982 budget of the Board of Public Works:

Wages - Temporary -- \$103,900.00	Bituminous Material -- \$250,000.00
Account Number 402-010-006-01-4115	Account Number 402-010-006-01-4272
PERF - Employee -- \$ 3,120.00	Gasoline -- \$ 20,000.00
Account Number 402-010-006-01-4131	Account Number 402-010-006-01-4231
FICA -- \$ 6,980.00	Equipment Repair -- \$ 5,000.00
Account Number 402-010-006-01-4132	Account Number 402-010-006-01-4363
Health Insurance -- \$ 11,000.00	
Account Number 402-010-006-01-4134	

<i>A-05-80</i>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-82-06-11</u>	\$ <u>400,000.00</u>	\$ <u>400,000.00</u>

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 302-010-010 is hereby reduced in the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars. Various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 29th DAY OF June, 1982

AYES

NAYS

<i>Janet G. Bradbury</i>	JANET G. BRADBURY	_____
<i>Paul M. Burns</i>	PAUL M. BURNS	_____
<i>Ben A. Eisbart</i>	BEN A. EISBART	_____
<i>Mark E. Giaquinta</i>	MARK E. GIAQUINTA	_____
<i>John Nuckols</i>	JOHN NUCKOLS	_____
<i>Donald J. Schmidt</i>	DONALD J. SCHMIDT	_____
<i>Roy J. Schomburg</i>	ROY J. SCHOMBURG	_____
<i>James S. Stier</i>	JAMES S. STIER	_____
<i>Samuel J. Talarico</i>	SAMUEL J. TALARICO	_____

ATTEST: *Charles W. Westerman*  
CHARLES W. WESTERMAN - CITY CLERK

AUDITOR'S OFFICE  
**F I L E D**  
JUL 2 1982

Issued 9-21-64 ----- State Board of Tax Commissioners  
*Gloria J. Gagliardi*  
AUDITOR OF ALLEN COUNTY

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

PORT WAYNE, INDIANA

### PUBLISHER'S CLAIM

#### LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

3

Body number of lines

84

Tail number of lines

2

Total number of lines in notice

89

#### COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .300¢ 26.70  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

4 extra

2.00

TOTAL AMOUNT OF CLAIM.

28.70

#### DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type .6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing is a true and correct copy of the original as the same has been paid.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date June 26, 1982

Form

Title CLERK

#### PUBLISHER'S AFFIDAVIT

na

ny SS:

appeared before me, a notary public in and for said county and state, the

ARVILLA DEWALD who, being duly sworn, says

CLERK of the

JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published

sh language in the city of PORT WAYNE, INDIANA

nd county aforesaid, and that the printed matter attached hereto is a true copy,

July published in said paper for two times, the dates of publication being

6/19 - 6/26/82

nd sworn to before me this

26th day of June, 1982

November 29, 1985

My commission expires

#### NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 29th day of June, 1982, at 7:00 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-22-06-11 WHEREAS, various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF PORT WAYNE, INDIANA

SECTION 1 That there is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

PORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

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84  
2  
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COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .300¢ 26.70  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM.

28.70

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

June 26 32  
Date 19

Arvilla DeWald  
CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of PORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 6/19 - 6/26/82

Subscribed and sworn to before me this 26th day of June 1982

My commission expires November 29, 1985 Notary Public

NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of June, 1982, at 7:00 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO A-82-06-11  
WHEREAS, various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA,

SECTION 1 That there is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head number of lines	3
Body number of lines	84
Tail number of lines	2
Total number of lines in notice	89

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at 300¢ cents per line	\$ 26.70
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM.	\$ 28.70

DA NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on Tuesday, the 29th day of June, 1982, at 7:00 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at the time.

BILL NO. A-82-06-11

WHEREAS, various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to the following accounts within the 1982 budget of the Board of Public Works:

- Wages—Temporary \$103,900.00
- Account Number 402-010-006-01-4115
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- Gasoline 20,000.00
- Account Number 402-010-006-01-4231
- Equipment Repair 5,000.00
- Account Number 402-010-006-01-4363

SECTION 2. That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 302-010-010 is hereby reduced in the amount of four Hundred Thousand and No/100 (\$400,000.00) Dollars.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

6/19-26

mn 9.6 picas Size of type.....6.....point

2 Size of quad upon which type is cast.....6.....

Pur of Ch. 89., Acts 1967.

I heount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

32

D Roosa

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....D. ROOSE.....who, being duly sworn, says that she is.....CLERK.....of the.....

NEWS-SENTINEL

a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town of.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows: 6/19 - 6/26/82

26th day of June 19 82

Subscribed and sworn to before me this.....

My commission expires.....

November 29, 1982

Fort Wayne Common Council

(Governmental Unit)

To... NEWS-SENTINEL Dr.

Allen

County, Ind

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

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## COMPUTATION OF CHARGES

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TOTAL AMOUNT OF CLAIM.

\$ 28.70

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type ..... 6 ..... point

Number of insertions ..... 2

Size of quad upon which type is cast .8.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Roose*Date June 26 19 82Title..... CLERK

Form 903

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... D. ROOSE who, being duly sworn, says that she is..... CLERK of the

NEWS-SENTINEL

a..... DAILY newspaper of general circulation printed and published in the English language in the city of..... FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... two times, the dates of publication being as follows:

6/19 - 6/26/82Subscribed and sworn to before me this 26th day of June 19 82

My commission expires.....

November 29, 1985

proportion, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK